



U.S. Environmental Protection Agency
Region 6
1445 Ross Ave., Suite 1200
Dallas, TX 75202-2733

NOTICE OF INSPECTION

REASON FOR INSPECTION: This inspection is for the purpose of determining compliance with Section 112(r)(7) accidental release prevention requirements of the Clean Air Act, as amended 1990. The scope of this inspection may include, but is not limited to: reviewing and obtaining copies of documents and records; interviews and taking of statements; reviewing of chemical storage, handling, processing, and use; taking samples and photographs; and any other inspection activities necessary to determine compliance with the Act.

Facility Name: Blue Bell Creameries - Brenham	<input checked="" type="checkbox"/> Private # of Employees: 704 Contractors/Others:	<input type="checkbox"/> Government/Municipal Population Served:
Mailing Address: P.O. Box 1807 Brenham, TX 77834-1807	Inspection Start Date and Time: February 10, 2009 at 8:30 AM	
Physical Address: 1101 S. Blue Bell Rd. Brenham, TX 77833	Inspection End Date and Time: February 10, 2009 at 4:00 PM	
E-Mail Address: gene.supak@bluebell.com	EPA Facility ID#: 1000 0005 0712	
Responsible Official, Title, Phone Number: Mr. Gene Supak, VP - Operations, (979) 830-2145	Inspector Name(s), Title(s), Phone Number(s): Bill Andrews, RMP Inspector (214) 665-6493	
Facility Representative(s), Title(s), Phone Number(s): Mr. Howard Zuch, Risk Manager, (979) 830-2133 Mr. Randy Fletcher, Facilities Engineering (979) 830-2137		
Inspection Report Reviewer Signature _____ Date _____	Inspector Signature _____	Date _____

Inspection Findings

IS FACILITY SUBJECT TO RMP REGULATION (40 CFR 68)?		<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N
DID FACILITY SUBMIT (AND UPDATE) AN RMP AS PROVIDED IN 68.150 TO 68.185? DATE INITIAL RMP FILED WITH EPA: 6/18/1999		<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N
DATE OF LATEST RMP: 6/17/2004			
1) PROCESS/NAICS CODE: Ice Cream and Frozen Dessert Manufacturing/31152 REGULATED SUBSTANCE: Ammonia (anhydrous)	PROGRAM LEVEL: 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input checked="" type="checkbox"/> MAXIMUM QUANTITY IN PROCESS: 140,000 (lbs)		
2) PROCESS/NAICS CODE: REGULATED SUBSTANCE:	PROGRAM LEVEL: 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> MAXIMUM QUANTITY IN PROCESS: (lbs)		
3) PROCESS/NAICS CODE: REGULATED SUBSTANCE:	PROGRAM LEVEL: 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> MAXIMUM QUANTITY IN PROCESS: (lbs)		
4) PROCESS/NAICS CODE: REGULATED SUBSTANCE:	PROGRAM LEVEL: 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> MAXIMUM QUANTITY IN PROCESS: (lbs)		
5) PROCESS/NAICS CODE: REGULATED SUBSTANCE:	PROGRAM LEVEL: 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> MAXIMUM QUANTITY IN PROCESS: (lbs)		
DID THE FACILITY CORRECTLY ASSIGN PROGRAM LEVELS TO PROCESSES?		<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N

ATTACHED CHECKLIST(S):

☐ PROGRAM LEVEL 1 CHECKLIST

☐ PROGRAM LEVEL 2 CHECKLIST

☒ PROGRAM LEVEL 3 CHECKLIST

OTHER ATTACHMENTS:

COMMENTS: